



Legislation Details (With Text)

File #: 2019-1747 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/31/2019 **In control:** Committee on Urban Recreation
On agenda: 6/4/2019 **Final action:** 6/18/2019
Enactment date: 6/18/2019 **Enactment #:** 402
Effective date: 6/24/2019

Title: Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation of the City of Pittsburgh to receive grant funding from the Greater Pittsburgh Community Food Bank’s Summer Food Service Partner Support Impact Grant to purchase two canopies to be used by the City’s Mobile Food Truck, and further providing for expenditures not to exceed SIX HUNDRED (\$600.00) dollars for this stated purpose.

Sponsors:

Indexes: GRANT(S)

Code sections:

Attachments: 1. Summary 2019-1747

Date	Ver.	Action By	Action	Result
6/24/2019	1	Mayor	Signed by the Mayor	
6/18/2019	1	City Council	Passed Finally	Pass
6/12/2019	1	Standing Committee	Affirmatively Recommended	Pass
6/4/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Parks and Recreation of the City of Pittsburgh to receive grant funding from the Greater Pittsburgh Community Food Bank’s Summer Food Service Partner Support Impact Grant to purchase two canopies to be used by the City’s Mobile Food Truck, and further providing for expenditures not to exceed SIX HUNDRED (\$600.00) dollars for this stated purpose.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Parks and Recreation are authorized to receive a grant from the Greater Pittsburgh Community Food Bank in the amount of SIX HUNDRED (\$600.00) dollars for the purpose of purchasing canopies for food distribution by the Mobile Food Truck which distributes food to children at alternating City parks. Monies from the grant shall be deposited into the Grants Trust Fund account 5029400282.48311.00.

Section 2. The Mayor and the Director of the Department of Parks and Recreation are further authorized to enter into Agreements, or Contracts, or utilize existing Agreements or Contracts and not to exceed SIX HUNDRED (\$600.00) dollars for the purpose of purchasing canopies for food distribution by the Mobile Food Truck which distributes food at alternating City parks chargeable to and payable from the Grants Trust Fund account 5029400282.50000.00.